

COMMITTEE AMENDMENT FORM

DATE: 03/09/10

COMMITTEE CITY UTILITIES PAGE NUM(S)

ORDINANCE I. D. #10-O- SECTION (S)

RESOLUTION I. D. #10-R-0421 PARA.

AMENDS THE LEGISLATION BY CORRECTING THE FDOA
FROM 5220002 TO 5222002 (REPAIR & MAINTENANCE-
EQUIPMENT) IN THE CAPTION AND THE FINALLY BE IT
RESOLVED CLAUSE.

AMENDMENT DONE BY COUNCIL STAFF 03/09/10.

AN AMENDED RESOLUTION

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-4802, Traveling Screens Services and Repair on behalf of the Department of Watershed Management pursuant to Resolution 09R0287; and

WHEREAS, the term of Agreement is one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement No. 1 for FC-4802, Traveling Screens Services and Repair with Screening Systems International, Inc. in an amount not exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Screening Systems International, Inc. for FC-4802, Traveling Screens Services and Repair, on behalf of the Department of Watershed Management, in an amount not exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

BE IT FURTHER RESOLVED, the Chief Procurement Officer is hereby directed to prepare the appropriate Agreement for execution by the Mayor and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of Agreement shall be June 24, 2010 through June 23, 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, approved by the City Attorney as to form, attested to by the Municipal Clerk and delivered to Screening Systems International, Inc.

AND FINALLY BE IT RESOLVED, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5220002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

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THEREFORE, THE CITY COUNCIL OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to enter Renewal Agreement No. 1 with Screening Systems International, Inc. for FC-4802, Traveling Screens Services and Repair, on behalf of the Department of Watershed Management, in an amount not exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

BE IT FURTHER RESOLVED, that the term of Agreement shall be June 24, 2010 through June 23, 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, approved by the City Attorney as to form, attested to by the Municipal Clerk and delivered to Screening Systems International, Inc.

BE IT FINALLY RESOLVED, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5220002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: March 15, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose legislation is to request authorization for Renewal 1, under FC- 4802, Annual Contract for Traveling Screens Service and Repair with Screen Systems International for the Bureau of Drinking Water in an amount not to exceed \$200,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose legislation is for contract renewal authorization of under FC- 4802, Annual Contract for Annual Contract for Traveling Screens Service and Repair Annual Contract for Traveling Screens Service and Repair for the Bureau of Drinking Water. The contract will provide preventive and scheduled maintenance, inspections and repair for the traveling water screen systems which filter leaves, sticks, and other debris which prevent damage to our critical water pumping stations.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES
- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number):

\$ 200, 000 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).]

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$200,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Willie Canidate, Contracting Officer Sr. ext. 6335.

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 9, 2010
Council Meeting Date:	March 15, 2010
Legislation Title:	Renewal Agreement No. 1, FC-4802, Traveling Screens Services and Repair
Requesting Dept.:	Watershed Management
Contract Type:	Service, ITB
Advertisement:	October 28, 2008
Bids/Proposals Due:	December 10, 2008
Invitations Mailed:	100
Bids/Proposals Received:	2
Bidders/Proponents:	Screening Systems International, Inc. (\$ 144,253.00) Siemens Water Technologies Corp. (\$271,000.00)
Contractor:	Screening Systems International, Inc. Richard Quick, Vice President 215 Highway 19 Slaughter, LA 70777

Estimated Value: \$ 200,000.00

Scope Summary: The City of Atlanta (the “City”) is solicited bids from qualified Contractors for Service and Repair of Traveling Water Screen Systems at Chattahoochee Raw Water Pump Station, Intake and Hemphill Division I Facility. These screens filter leaves, sticks and other debris from the water preventing damage to our critical raw water pumping operations. Renewal Agreement No.1 will extend the current Agreement One additional year for time only

Background: **Screening Systems International, Inc.** has provided Service and Repair of Traveling Water Screen Systems for the Department of Watershed Management for the last Three (3) years.

Original Agreement was executed on 06/24/09 in a not to exceed amount of \$144,253.00 and expired on 06/23/10

Renewal Agreement No. 1 effective term: 06/24/10 to 06/23/11

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: One (1) base year with two (2) one (1) year renewal Options

Fund Account Centers: 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment)

Prepared By: Anthony D. Stanley

Contact Number: 404-330-6384



KASIM REED
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

February 16, 2010

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: REQUEST TO RENEW/REVISED TO ADD FUNDING
FC-4802, Traveling Screens Maintenance and Repair, Renewal 1

Contractor: Screen Systems International

The above referenced contract will expire on June 23, 2010. We are requesting that the contract be renewed for an additional one (1) year period, in an amount not to exceed \$200,000.00 to be charged to and paid from the following fund, account and department organizational center: 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).

Please prepare the legislative summary for cycle 5, March 15, 2010.

All contract terms, conditions, and stipulations of the original contract shall remain the same. If you have and questions or concerns, please contact, Willie Canidate, Contracting Officer Sr., at (404) 330-6335.

Thank you for your assistance in this matter.

RJH/SCP/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Chris Hebbard, Deputy Commissioner, DWM
Keith Brooks, Contract Administrator, Sr., DOP
Willie Canidate, Contracting Officer, Sr. DWM
Mano Smith Contracting Officer DOP
Maisha Land-Wood, Legislative Liaison, DWM
Benjamin Kuku, Director, DWM
Karla Brown, Accounting Manager, DWM
File



CITY OF ATLANTA


Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4802, Annual Contract for Traveling Screen Services and Repair**

DATE: January 6, 2009

The Office of Contract Compliance (OCC) has reviewed the two bids for minority and female business enterprise (M/FBE) participation. However, due to the specialty trades needed for this contract, both Screening Systems International, Inc. and Siemen's Water Technologies were unsuccessful in subcontracting work to M/FBEs. The scope of work for this project consists of the following line items:

- The purchase and installation of a 35,000 pound Traveling Water Screen from the manufacturer.
- Corrective maintenance and emergency repair of the Traveling Screens.
- Certified hard hat divers that perform inspections in thirty-five (35) feet of water.
- Rental of a One Hundred & Forty (140) ton crane which is used to pull a 65ft. long, 13ft. wide Traveling Screen through 35 feet of water.

The above referenced line items are considered to be non-traditional in nature which makes it difficult to identify M/FBEs that perform these services. Therefore, OCC will allow both bidders to move forward in the contracting process without penalty.

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Anthony D. Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ February 23, 2010 _____

Anticipated Committee Meeting Date(s): _____ March 9, 2010 _____

Anticipated Full Council Date: _____ March 15, 2010 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

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A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$200,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 2/22/10 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)